

## Community Living Arrangement Inspection Report Summary

Brook Street

200 Brook Street Hamden, CT 06514

C-181

DDS South Region

Inspection Date: Tuesday, November 10, 2009

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-05 Plans of Correction**

5b POC implementation timeliness

##### **17a-227-10 Policies and Procedures**

10c Written policy requirements

##### **17a-227-11 Physical Requirements**

11a Building code requirements

11b Fire Marshal's certificate

11d Hazard prevention

11e Furnishing good repair

##### **17a-227-12 Emergency Planning**

12a Residence emergency plan

12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c1 First aid training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14c5 Behavioral emergency techniques training timeliness

##### **17a-227-15 Special Protections**

15b3A Behavioral techniques defined

##### **17a-227-17 Habilitative Services**

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17j Data collected on programs

##### **17a-227-18 Health Services**

18a3A Coordination, assessment, monitoring of medical services

##### **17a-227-19 Financial Records**

19a1 Financial accountability

19a2 Individual financial records